


A U S T I N C I T Y C O U N C I L

A G E N D A



Thursday, May 4, 2006

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Purchasing Service Agreement RECOMMENDATION FOR COUNCIL ACTION

#17

Subject: Authorize execution of a 31-month contract through the Texas Multiple Award Schedule (TXMAS) with GRAINGER, INC., Austin, TX to purchase industrial supplies and equipment in an amount not to exceed \$1,074,235, with two 12-month extension options in an amount not to exceed \$415,833 per extension option, for a total agreement amount not to exceed \$1,905,901.

Amount and Source of Funding: Funding in the amount of \$173,263 is included in the Fiscal Year 2005-2006 Approved Operating Budget of various City departments. Fleet Maintenance Fund of the Finance and Administrative Services Department (\$57,292); Austin Water Utility (\$46,180); Parks and Recreation Department (\$33,333); Austin Energy (\$25,000) and Building Services of the Finance and Administrative Services Department (\$11,458). Funding for the remaining 26 months of the original contract period and the extension options is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

For More Information: Sydney Ceder, Buyer II/974-2035

Additional Backup Material
(click to open)
No Attachments Available

Prior Council Action:

Boards and Commission Action:

Purchasing Language: Cooperative Purchase.

This contract will provide a reliable source for industrial supplies and equipment used by various City departments. It will allow the Fleet Services Division, Austin Water Utility, Austin Energy and Building Services Division to purchase small shop equipment and shop supplies on an as needed basis for the daily operations of City departments which are not available under any other City contract. Items to be purchased from the Grainger catalog will consist of tools and equipment items designated under the motors and power transmission, tools and test instruments and outdoor equipment, metal working and shop supplies, safety and security, and fluid power categories.

Motors and Power Transmission: category may include general purpose and electric motors, HVAC motors, motor accessories, shaft couplings, and power transmission items.

Tools, Test Instruments and Outdoor Equipment: category may include power tools such as cordless tools, drills, saws, saw blades and sanders; hand tools such as hammers, sledge hammers, trimmers, clamps, metal cutting tools, heat guns, and plumbing tools; testing instruments, automotive jacks and stands, and generators.

Metalworking and Shop Supplies: category may include machining (e.g. band saw blades, drill bits, flapper bits), welding, lubrication, sandpaper, wire brushes, and work cleaning items.

Safety and Security: category may include personal protective equipment, industrial and security

safety parts and items.

Fluid Power: category may include air compressors, pneumatic tools (e.g. Impact wrenches), valves and hydraulic items.

This cooperative purchasing program established by the Texas Building and Procurement Commission, allows the City to use TXMAS contracts that have been developed from contracts that were competitively bid and awarded by the General Services Administration's Federal Supply service.